

RECEIVED COMM. OF ELECTIONS

2008 JAN 14 P 1: 28

# Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	America	an Insuranc	e Ass	ociation	
Account Number: 100	465		Date of	this Report: 1-10-08	
REPORTING PERIOD:	FROM: 1	/1/07	_ TO:	12/31/07	
Check the box that applies	to this report:				35.
Primary Election	□ 8-DAY	□ 30-DAY		Office:	
General Election	□ 8-DAY	□ 30-DAY			
Other Election	□ 8-DAY	□ 30-DAY			
Special Election	□ 8-DAY	□ 30-DAY			
Year End Report	Final Organ	zation Closing		Closing Date:	12/31/07
regulations regarding Cam	paign Finance and	the election proces	s in the St	is accurate and correct. I agree ate of Delaware. I understand information provided on this re	that representatives from
6	3 /			1/1	0/08
TREASURER SIGNATURE	/			DATE	
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				255	
CANDIDATE SIGNATURE				DATE	



## STATEMENT OF ACCOUNT BALANCE

AC	COUNT #: 100465	REPORTING PERIOD:	1/1/07	12/31/07
			FROM	то
1.	BEGINNING BALANCE (Ending Balance from last reporting p	period)		280.91
2.	RECEIPTS:			
	A. SCHEDULE A – TOTAL	RECEIPTS		5,000.00
	B. SCHEDULE C-1 – TOTA	AL IN-KIND CONTRIBUTIONS		0
	C. SCHEDULE D-1 - TOTA	AL LOANS RECEIVED		0
	D. SCHEDULE E – TOTAL	EXPENSE REIMBURSEMENTS RE	CEIVED	0
	E. SUBTOTAL (Total of A, B, C, I	D)		5,280.91
3.	EXPENDITURES:  F. SCHEDULE B – TOTAL	EXPENDITURES		4,820.00
	G. SCHEDULE C-2 – TOTA	AL IN-KIND EXPENDITURES		0
	H. SCHEDULE D-2 – TOTA	AL LOAN PAYMENTS		0
	I. SCHEDULE E – TOTAL	EXPENSE REIMBURSEMENTS PA	ID	0
	J. SUBTOTAL (Total of F, G, H,	I)		4,820.00
4.	ENDING BALANCE (Beginning Balance plus 2E, minus 3J)	)	4	460.91
5.	VALUE OF NON-CASH ASSETS (Fro	om Schedule F)		0
6.	VALUE OF DISPOSED/TRANSFERR	RED ASSETS (From Schedule G)		0
7.	VALUE OF LOANS AT END OF PER	RIOD (Loan Balance from Schedule D-	2)	0



ACCT#: 100465

REPORTING PERIOD:

1/1/07

12/31/07

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
2/16/07	American Insurance Association	Washington, DC	5000.00	5000.00
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TOTAL REC	CEIPTS IN EXCESS OF \$100			5,000.00
TOTAL REC	CEIPTS NOT IN EXCESS OF \$100			0
GRAND TO	TAL RECEIPTS			5,000.00
THIS TOTAL	SHOULD ALSO APPEAR ON PAGE 2, ST.	ATEMENT OF ACCOUNT BALANCE, ITEM 2A	)	



### SCHEDULE B - TOTAL EXPENDITURES

ACCT #: 100465 REPORTING PERIOD: 1/1/07 12/31/07 FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
3/14	Com. to Reelect Spenc	e		125.00
6/15	Com. to Reelect Spend		225.00	100.00
3/26	Citizens for Bonini		125.00	125.00
4/25	Com. to Elect Keelev		150.00	150.00
4/25	Com. to Elect Mulroon	ev	150.00	150.00
4/25	Com. to Elect Longhun		150.00	150.00
5/4	Friends of John Hill		100.00	100.00
7/26	Friends of John Hill		130.00	30.00
5/15	Friends of Cathcart		130.00	130.00
4/3	Friends of Cathcart	1500年1500年150日 1500日 1500日 1500日	230.00	100.00
6/16	Com. to Reelect Stone		150.00	150.00
9/6	Friends of John Carne		200.00	200.00
5/11	Citizens for Lavelle		100.00	100.00
10/25	Citizens for Lavelle		200.00	100.00
4/26	Com. to Reelect Ennis		100.00	100.00
10/25	Com. to Reelect Ennis	SERVICE OF THE PROPERTY OF THE	200.00	100.00
1/27	Com. to Reelect Maier		100.00	100.00
10/25	Com. to Reelect Maier		200.00	100.00
TOTAL EX	PENDITURES IN EXCESS OF \$100			2,110.00
TOTAL EX	PENDITURES NOT IN EXCESS OF	\$100		2,710.00
	TAL EXPENDITURES SHOULD ALSO APPEAR ON PAGE 2, STAT	EMENT OF ACCOUNT BALANCE, ITEM 3F)		4,820.00



#### SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

ACCI #. REPORTENG	FROM	то
ACCT#: 100465 REPORTING	PERIOD: 1/1/07	12/31/07

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Estimated Value Received
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OTAL IN-KINI	O CONTRIBUTIONS IN EXCES	S OF \$100		0
OTAL IN-KINI	CONTRIBUTIONS NOT IN E	XCESS OF \$100		0
DAND TOTAL	IN-KIND RECEIPTS			0
		TATEMENT OF ACCOUNT BALANCE, ITEM 2	BO	



### SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

ACCT #:10046	55	REPORTING PERIOD:	1/1/07	12/31/07	
			FROM	TO	
NOTE: If you pay it each item must be I IN-KIND EXPEN	n-kind expenditures to the san isted if the aggregate amount DITURES IN EXCESS OF	arge or less than fair market value in excess ne person or organization several times dur is over \$100, even if the individual amoun \$100: MARKET VALUE LESS ANY PAYMENTS YO	ring the reporting period, ts are not.		
Date Expended	Payee Name	Payee Mailing Address	Descriptio Expendite		
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TOTAL IN-KIND	EXPENDITURES IN EXC	CESS OF \$100		0	
TOTAL IN-KIND	EXPENDITURES NOT IN	N EXCESS OF \$100		0	
ALLE ALL AND ALL	THE STATE OF THE S			O .	

GRAND TOTAL IN-KIND EXPENDITURES

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)

0.



### SCHEDULE D-1 - LOANS RECEIVED

oans in excess of \$50 RECEIVED DURIN  INS RECEIVED IN EXCESS OF \$50:  Date Lender Na and Mailing A	ame	nould be itemized on this schedule. NOTE: These loans  Endorser Name and Mailing Address	Description	Int	ro
.NS RECEIVED IN EXCESS OF \$50: Date Lender Na	ame	Endorser Name	Description	Int	
			Description	Int	
			of Security	Rate	Amount Received
A WHE					
					9-1
				10 5	

(TOTAL AMOUNT RECEIVED SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)



ACCT#:	100465	
LEGGE HIL	TOOTOS	

REPORTING PERIOD:

1/1/07

12/31/07

FROM

то

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidate's Personal Funds and Other Contributors.

#### LOANS IN EXCESS OF \$50:

Date Received	Lender Name and Mailing Address	Endorser Name and Mailing Address	Description of Security	Int Rate	Original Loan Amount	Payments Made	Loan Balance
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V. 20.34	TA 2						

TOTAL LOANS

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CTOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3H; TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)